

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX  
03 JAN -2 PM 4:44  
CLERK, U.S. BANKRUPTCY  
COURT  
BY \_\_\_\_\_ DEPUTY

IN RE:  
BARNES, DANA CORDELL  
BARNES, DANI MARGO

§ CASE NO. 01-63074  
§  
§  
§  
§ CHAPTER 7  
§

DEBTOR(S)

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,  
AND REPORT OF PROPOSED DISTRIBUTION

JASON R. SEARCY, Trustee of the estate of the above-named Debtor(s), certifies to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 12/4/02

Jan R S  
Trustee

\*\*\*\*\*

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 12.31.02

By: SW

*AW*

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION**

IN RE:	§ CASE NO. 01-63074
BARNES, DANA CORDELL	§
BARNES, DANI MARGO	§
	§
	§
	§ CHAPTER 7
DEBTOR(S)	§

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND  
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commission and expenses set forth in Schedule A and states: that they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not ben reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. §521 (1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final Report.
7. The Trustee (has) (XXXXXXX) examined each and every claim filed and noted his approval of claims filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies have been made in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 12/5/02

  
\_\_\_\_\_  
JASON R. SEARCY, TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$4,014.62
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	1,045.41
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	<u>\$1,045.41</u>
C.	BALANCE ON HAND	\$2,969.21

# TRUSTEE'S FINAL REPORT CASE SUMMARY

**TRUSTEE:**

**SEARCY**

COMMENTS:

**CASE NAME:**

**BARNES, DANA/DANI**

**CASE NUMBER:**

**01-63074**

**DATE UST APPROVED:**

**12-31-02**

**ESTATE INCOME:**

**TOTAL RECEIPTS:**

**\$4,014.62**

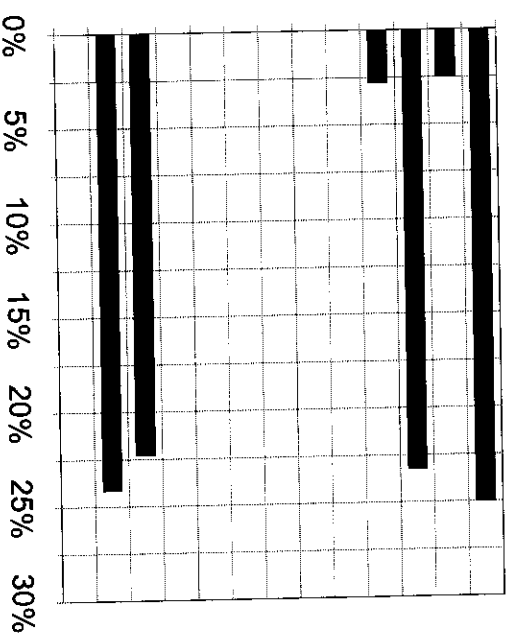
**100.00%**

**ESTATE EXPENSES:**

TRUSTEE'S COMMISSION  
TRUSTEE'S EXPENSES  
FIRM'S PROFESSIONAL FEES  
FIRM'S PROFESSIONAL EXPENSES  
OTHER ATTORNEY FEES  
OTHER PROFESSIONAL FEES  
COURT COSTS  
ESTATE EXPENSES(TAXES, ETC)  
PRIOR CHAPTER COSTS  
SECURED CLAIMS PAID  
PRIORITY CLAIMS PAID  
UNSECURED CLAIMS PAID  
OTHER(RETURN TO DEBTOR, ETC)

1,003.66  
100.03  
933.00  
112.41  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
895.37  
970.15  
0.00

25.00%  
2.49%  
23.24%  
2.80%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
22.30%  
24.17%  
0.00%



**UNSECURED CLAIMS  
ALLOWED**

**52,361.86**

**UNSECURED CLAIMS  
PAID**

**970.15**

**PERCENT RECOVERED  
FOR UNSECURED**

**1.85%**

## Form 1

Page: 1

Individual Estate Property Record and Report  
Asset Cases

Case Number: 01-63074 PARK  
Case Name: BARNES, DANA CORDELL  
BARNES, DANI MARGO

Period Ending: 12/05/02

Trustee: (631670) JASON R. SEARCY  
Filed (f) or Converted (c): 12/26/01 (f)  
\$341(a) Meeting Date: 01/18/02  
Claims Bar Date: 04/29/02

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	0.609 acres, 11972 CR 2904, Eustace, TX	2,500.00	2,500.00		2,500.00	FA
2	8 acres and house, 11602 CR 2904, Eustace, TX Subject to life estate of Homer Kirkwood	25,000.00	604.63		1,500.00	FA
3	113 Timber, Mabank, TX	22,000.00	0.00		0.00	FA
4	BANK ACCOUNTS	450.00	0.00		0.00	FA
5	HOUSEHOLD GOODS AND FURNISHINGS	3,460.00	0.00		0.00	FA
6	Coins	75.00	0.00		0.00	FA
7	WEARING APPAREL AND JEWELRY	930.00	0.00		0.00	FA
8	FIREARMS AND HOBBY EQUIPMENT	110.00	0.00		0.00	FA
9	PENSION PLANS AND PROFIT SHARING	36,000.00	0.00		0.00	FA
10	USA Savings Bond	200.00	0.00		0.00	FA
11	1987 Silverado Truck	2,000.00	0.00		0.00	FA
12	1995 Dodge Intrepid	3,000.00	0.00		0.00	FA
13	1997 Dodge Stratus (not drivable)	3,000.00	0.00	DA	0.00	FA
14	2000 Plymouth Breeze	11,000.00	0.00		0.00	FA
15	Desk and computer	250.00	0.00		0.00	FA
16	INTEREST (u)	Unknown	N/A		14.62	Unknown
<b>Assets Totals (Excluding unknown values)</b>		<b>\$109,975.00</b>	<b>\$3,104.63</b>		<b>\$4,014.62</b>	<b>\$0.00</b>

# Form 1

Page: 2

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 01-63074 PARK  
**Case Name:** BARNES, DANA CORDELL  
 BARNES, DANI MARGO  
**Period Ending:** 12/05/02

**Trustee:** (631670) JASON R. SEARCY  
**Filed (f) or Converted (c):** 12/26/01 (f)  
**\$341(a) Meeting Date:** 01/18/02  
**Claims Bar Date:** 04/29/02

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
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**Major Activities Affecting Case Closing:**

**Initial Projected Date Of Final Report (TFR):** December 31, 2003

**Current Projected Date Of Final Report (TFR):** December 15, 2002

# Form 2

Page: 1

## Cash Receipts And Disbursements Record

**Case Number:** 01-63074 PARK  
**Case Name:** BARNES, DANA CORDELL  
 BARNES, DANI MARGO  
**Taxpayer ID #:** 13-7325670  
**Period Ending:** 12/05/02

**Trustee:** JASON R. SEARCY (631670)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8261679-65 - Money Market Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/16/02	{1}	Dana C. Barnes	Payment for purchase of non-exempt real property interest	11110-000	2,500.00		2,500.00
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.66		2,500.66
06/18/02	{2}	Donald W. Cotthem Iolita Trust	Payment on sale of real property to Janie Banks	11110-000	1,500.00		4,000.66
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	2.01		4,002.67
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	2.72		4,005.39
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	2.55		4,007.94
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	2.47		4,010.41
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	2.56		4,012.97
11/15/02	1001	JASON R. SEARCY, P.C.	Attorneys fees - Order dated 11-12-02	3110-000		933.00	3,079.97
11/15/02	1002	JASON R. SEARCY, P.C.	Attorneys expenses - Order dated 11-12-02	3120-000		112.41	2,967.56
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.55		2,969.11
12/04/02	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4300%	1270-000	0.10		2,969.21
12/04/02		To Account #312826167966	Transfer of estate funds	9999-000		1	0.00

<b>ACCOUNT TOTALS</b>	4,014.62	4,014.62	<b>\$0.00</b>
Less: Bank Transfers	0.00	2,969.21	
<b>Subtotal</b>	4,014.62	1,045.41	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$4,014.62</b>	<b>\$1,045.41</b>	

# Form 2

Page: 2

## Cash Receipts And Disbursements Record

Case Number: 01-63074 PARK  
Case Name: BARNES, DANA CORDELL  
BARNES, DANI MARGO  
Taxpayer ID #: 13-7325670  
Period Ending: 12/05/02

Trustee: JASON R. SEARCY (631670)  
Bank Name: JPMORGAN CHASE BANK  
Account: 312-8261679-66 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
12/04/02		From Account #312826167965	Transfer of estate funds	9999-000	2,969.21		2,969.21
<b>ACCOUNT TOTALS</b>							
			Less: Bank Transfers		2,969.21	0.00	
			Subtotal		0.00	0.00	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		\$0.00	\$0.00	
<b>TOTAL - ALL ACCOUNTS</b>							
			MMA # 312-8261679-65		4,014.62	1,045.41	0.00
			Checking # 312-8261679-66		0.00	0.00	2,969.21
					\$4,014.62	\$1,045.41	\$2,969.21



**EOD**

11/12/2002

**IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
TYLER DIVISION**

**IN RE:**

**DANA CORDELL BARNES AND WIFE,  
DANI MARGO BARNES**

**DEBTORS.**

§  
§  
§  
§  
§  
§

**CASE NO. 01-63074**

**CHAPTER 7**

**ORDER GRANTING APPLICATION OF COUNSEL FOR TRUSTEE,  
JASON R. SEARCY, P.C., FOR COMPENSATION OF ATTORNEYS FEES  
AND REIMBURSEMENT OF EXPENSES**

On October 10, 2002, the Application of Counsel for Trustee for Allowance of Compensation of Attorneys Fees and Reimbursement of Expenses ("Application") was filed by the law firm of Jason R. Searcy, P.C. ("Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to failure of any party to file a timely written response, and the Court's review of the Application as to whether services were reasonable and necessary, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order:

**IT IS THEREFORE ORDERED** that the Application of Counsel for Trustee for Compensation of Attorneys Fees and Reimbursement of Expenses filed by the law firm of Jason R. Searcy, P.C. is hereby **GRANTED**; and

**BE IT FURTHER ORDERED** that the law firm of Jason R. Searcy, P.C. be allowed its compensation in the sum of \$933.00 for legal services rendered; and the sum of \$112.41 for out-of-

pocket expenses incurred and that the same shall be paid from available estate funds upon the execution hereof.

Signed on 11/12/2002

A handwritten signature in cursive script, appearing to read "Bill Parker", written in black ink.

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**BILL PARKER**  
**UNITED STATES BANKRUPTCY JUDGE**

Prepared in the law offices of:  
JASON R. SEARCY, P.C.  
P. O. Box 3929  
Longview, TX 75606  
903/757-3399  
903/757-9559 FAX

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$4,014.62</u>	25% of First \$5,000	\$ <u>1,003.66</u>
Less	<u>(5,000.00)</u>		
Balance	<u>0.00</u>	10% of next \$45,000	\$ <u>0.00</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>

TOTAL COMMISSIONS    \$ 1,003.66

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel	\$ <u>0.00</u>
Paraprofessional	\$ <u>0.00</u>
Clerical and Stenographic	\$ <u>0.00</u>
Photocopy	\$ <u>80.25</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual)	\$ <u>19.78</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses - Intranet	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>100.03</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice given debtor on \_\_\_\_\_ to pick up business or personal records in hands of Trustee.

\_\_\_\_\_

**Expenses Worksheet****Period: 10/01/02 - 12/05/02****Trustee: JASON R. SEARCY (631670)****Case Number:** 01-63074**Case Name:** BARNES, DANA CORDELL**Case Type:** Assets**Judge:** BILL PARKER**Petition Date:** 12/26/01**341a Meeting:** 01/18/02 14:15**Category: COPIES**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
10/09/02	Application for Compensation of Jason R. Searcy, P.C. for Attorneys Fees and Reimbursement of Expenses	88.00	\$0.250	\$22.00
10/09/02	Summary Notice of Filing of Application for Compensation of Jason R. Searcy, P.C. for Attorneys Fees and Reimbursement of Expenses	34.00	\$0.250	\$8.50
12/05/02	Final Report	119.00	\$0.250	\$29.75
12/05/02	Supplemental Final Report	80.00	\$0.250	\$20.00
<b>Total for category COPIES:</b>		<b>321.00</b>		<b>\$80.25</b>

**Category: POSTAGE**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
10/09/02	Summary Notice of Filing of	16.00	\$0.370	\$5.92
10/09/02	Application for Compensation of Jason R. Searcy, P.C. for Attorneys Fees and Reimbursement of Expenses	1.00	\$6.160	\$6.16
12/05/02	Supplemental Final Report	1.00	\$3.850	\$3.85
12/05/02	Final Report	1.00	\$3.850	\$3.85
<b>Total for category POSTAGE:</b>		<b>19.00</b>		<b>\$19.78</b>
<b>Total for case 01-63074:</b>				<b>\$100.03</b>

**Grand Total:****\$100.03**

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,003.66	1,003.66	0.00	1,003.66
B. Expenses of Trustee	100.03	100.03	0.00	100.03
C. Compensation of Attorney to Trustee	933.00	933.00	933.00	0.00
D. Expenses of Attorney to Trustee	112.41	112.41	112.41	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$ 2,149.10</u>	<u>\$ 2,149.10</u>	<u>\$ 1,045.41</u>	<u>\$ 1,103.69</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
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SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended Sec. 364(e) (1)	\$0.00	\$0.00	\$0.00	\$0.00
2. Claims for failure of "adequate protection" Sec. 307(a) (b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a) (2)	895.37	895.37	0.00	895.37
4. Wages, etc. Sec. 507(a) (3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a) (4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a) (6)	0.00	0.00	0.00	0.00
7. Taxes Sec. 507(a) (7)	0.00	0.00	0.00	0.00
8. Depository Institutions Sec. 507(a) (8)	0.00	0.00	0.00	0.00
9. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	895.37	895.37	0.00	895.37

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
8	Janie Banks, c/o Law Office of Donald W. Cotham		

FILED UNSECURED CLAIMS TOTAL: \$ 52,361.86

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

# Claims Register

Case: 01-63074

BARNES, DANA CORDELL

Claims Bar Date: 04/29/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 12/26/01		\$1,003.66 \$1,003.66	\$0.00	\$1,003.66
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 12/26/01		\$100.03 \$100.03	\$0.00	\$100.03
1	Chase Manhattan Bank USA PO Box 659798  San Antonio, TX 78265 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/11/02	5483410380453 502	\$3,994.89 \$3,994.89	\$0.00	\$3,994.89
2	Citibank/South Dakota, NA Exception Payment Processing PO Box 6305  The Lakes, NV 88901 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/15/02	3823739273000 2	\$714.00 \$714.00	\$0.00	\$714.00
3	Bank of America P. O. Box 2278  Norfolk, VA 23501-2278 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/25/02	5491050000999 334	\$13,873.32 \$13,873.32	\$0.00	\$13,873.32
4	MBNA America P O Box 15168 MS 1421  Wilmington, DE 19850-5026 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/04/02	5490993349056 624	\$13,040.87 \$13,040.87	\$0.00	\$13,040.87
5	Citibank/South Dakota, NA Exception Payment Processing PO Box 6305  The Lakes, NV 88901 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/23/02	5410654601638 312	\$12,025.23 \$12,025.23	\$0.00	\$12,025.23



# Claims Register

Case: 01-63074

BARNES, DANA CORDELL

Claims Bar Date: 04/29/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
6	Capital One Bank P.O. Box 85167  Richmond, VA 23285 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/22/02	4388641933401 452	\$458.19 \$458.19	\$0.00	\$458.19
7	Universal Bank Exception Payment Processing P.O. Box 6305  The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/22/02	5396560000252 316	\$8,255.36 \$8,255.36	\$0.00	\$8,255.36
8	Janie Banks, c/o Law Office of Donald W. Cotham 1016 First Place  Tyler, TX 75702 <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>, 550	Priority 04/29/02	1/2 of taxes 1997-2001	\$895.37 \$895.37	\$0.00	\$895.37
100	JASON R. SEARCY, P.C. P.O. BOX 3929  LONGVIEW, TX 75606 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 10/10/02	Order dated 11-12-02	\$933.00 \$933.00	\$933.00	\$0.00
101	JASON R. SEARCY, P.C. P.O. BOX 3929  LONGVIEW, TX 75606 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200	Admin Ch. 7 10/10/02	Order dated 11-12-02	\$112.41 \$112.41	\$112.41	\$0.00
Case Total:					\$1,045.41	\$54,360.92

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION

IN RE: ) CASE NO. 01-63074  
BARNES, DANA CORDELL )  
BARNES, DANI MARGO )  
DEBTOR(S) ) CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.


1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$ 2,969.21
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,103.69
3.	SECURED CLAIMS TO BE PAID	0.00
4.	PRIORITY CLAIMS TO BE PAID	895.37
5.	UNSECURED CLAIMS TO BE PAID	970.15
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$ 2,969.21
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 12/5/02

  
\_\_\_\_\_  
JASON R. SEARCY, TRUSTEE

**Claims Proposed Distribution****Case: 01-63074 BARNES, DANA CORDELL**

**Case Balance:** \$2,969.21      **Total Proposed Payment:** \$2,969.21      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	JASON R. SEARCY	Admin Ch. 7	100.03	100.03	0.00	100.03	100.03	2,869.18
	<2200-00 Trustee Expenses>							
	JASON R. SEARCY	Admin Ch. 7	1,003.66	1,003.66	0.00	1,003.66	1,003.66	1,865.52
	<2100-00 Trustee Compensation>							
100	JASON R. SEARCY, P.C.	Admin Ch. 7	933.00	933.00	933.00	0.00	0.00	1,865.52
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	Claim Memo: Order dated 11-12-02							
101	JASON R. SEARCY, P.C.	Admin Ch. 7	112.41	112.41	112.41	0.00	0.00	1,865.52
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	Claim Memo: Order dated 11-12-02							
8	Janie Banks, c/o Law Office of Donald W. Cotham	Priority	895.37	895.37	0.00	895.37	895.37	970.15
	Claim Memo: 1/2 of taxes 1997-2001							
1	Chase Manhattan Bank USA	Unsecured	3,994.89	3,994.89	0.00	3,994.89	74.02	896.13
	Claim Memo:							
2	Citibank/South Dakota, NA	Unsecured	714.00	714.00	0.00	714.00	13.23	882.90
	Claim Memo:							
3	Bank of America	Unsecured	13,873.32	13,873.32	0.00	13,873.32	257.04	625.86
	Claim Memo:							
4	MBNA America	Unsecured	13,040.87	13,040.87	0.00	13,040.87	241.62	384.24
	Claim Memo:							
5	Citibank/South Dakota, NA	Unsecured	12,025.23	12,025.23	0.00	12,025.23	222.80	161.44
	Claim Memo:							
6	Capital One Bank	Unsecured	458.19	458.19	0.00	458.19	8.49	152.95
	Claim Memo:							
7	Universal Bank	Unsecured	8,255.36	8,255.36	0.00	8,255.36	152.95	0.00
	Claim Memo:							
Total for Case 01-63074 :			\$55,406.33	\$55,406.33	\$1,045.41	\$54,360.92	\$2,969.21	

**CASE SUMMARY**

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$2,149.10	\$2,149.10	\$1,045.41	\$1,103.69	100.000000%
<b>Total Priority Claims :</b>	\$895.37	\$895.37	\$0.00	\$895.37	100.000000%
<b>Total Unsecured Claims :</b>	\$52,361.86	\$52,361.86	\$0.00	\$970.15	1.852780%

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION

IN RE: DANA & DANI BARNES      / BANKRUPTCY CASE: 01-63074  
/   
/ CHAPTER 7

**NOTICE OF THE FILING OF FINAL REPORT OF TRUSTEE.  
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

JASON SEARCY    P O BOX 3929    LONGVIEW, TX 75606

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>JASON SEARCY</u> Trustee	<u>1003.66</u>	<u>100.03</u>
<u>Attorney for Trustee</u>	<u>                    </u>	<u>                    </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u>                    </u>

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 4014.62</u>	<u>\$ 1045.41</u>	<u>\$ 2969.21</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 895.37 ; general unsecured claims have been allowed in the amount of \$ 52361.86 .  
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on \_\_\_\_\_

at \_\_\_\_\_ .

Date: \_\_\_\_\_

**JAMES D. TOKOPH**, Clerk of Court

By: \_\_\_\_\_  
Deputy Clerk